ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

MPP

							ECN #:	16- 607
Date:	16.07.21	Job No.:		ADR Yes/No:	N	ADR Date:		
Product No.:	D139-1019			Created By:	KJ	Approved By:		
Product Name:	Replacement Window Installation			Checked By:	ASS			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM		DQA / QA Coord.	Y	PS / ED	
Production Manager / Coord.	Y	MP / MF		QC Coordinator	Y	PD	
Purchasing Manager / Purchasing Coord.	N	LL / CL		Customer Support	Y	SW / LM	
Production Engineering Coord.	Y	DD / JLM		Customer Technical Support	Y	MB / HS	
Production Engineering Coord.	N	DL		Marketing	Y	SL / WR	*MQ 2016-07-21*
Customer Order Processing	N	SL / BG		Dist. Management Coord.	Y	HM	

Reason for Change:
New product

Documents Affected:
Release TC STC: SH16-30 Issue 1, IIN-D139-1019 Rev A, ICA-D139-1019 Rev 0

IF APPLICABLE: NCR: _____   PAR: _____   CAR: _____   CIR: _____   URF: _____

PAPERWORK UPDATE [X]   **PARTS MUST COMPLY** [ ]   **PREVIOUS PARTS SATISFACTORY** [ ]

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	n			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	CC	MDL-D139-1019 Rev A	*CC 16.07.21*
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		
12	Update Product Specification Files (Bluefiles)	Y	KJ		16.07.21
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		16.07.21
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		16.07.21
16	Create/Update Parts / STC Database	Y	KJ		16.07.21
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	#173	16.07.21
18	Create Change Record Form / Item Card Database	Y	KJ		
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.07.21
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		16.07.21
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Create/Update BOMs and Routes

Please updated paperwork for all kits in stock and in progress.

No stk u 16.07.22

ECN Verified & Complete: _____   Date: _____